CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOHN A BATT JR.  230 Carondelet St.  New Orleans, LA 70130	Office Sought (Include title of office as well	OFFICE USE ONLY  Report Number: 24271  Date Filed: 8/31/2011  Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>2/6/2010</u>		Schedule E-2	
This report covers from 1/18/2010	through <u>2/14/2010</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		]	
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST BANK AND TRUST	7. Full Name and Address of Treasurer JOHN W THERIOT 701 Metairie Rd Suite 2A301 Metairie, LA 70005	_	
909 Poydras Street New Orleans, LA 70163			
9. Name of Person Preparing Report	l	-	
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain	ad in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 31st day of August	<u>, 2011</u> .		
John A Batt Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-588-9288  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 82,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 82,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 64,340.98
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 147,190.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 248,127.04
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 64,340.98
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 313,468.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 191,030.80
15. Plus total receipts this period (Line 8 above)	\$ 147,190.98
16. Less total disbursements this period (Line 13 above)	\$ 313,468.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,753.76

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 64,340.98
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
7457 ST. CHARLES LLC 305 Cedar Dr Metairie, LA 70005	02/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D AARON JR. 10 Natchez Trace Dr. Harvey, LA 70058	02/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H.L. ABBOTT JR. 201 St. Charles Ave 50th Floor New Orleans, LA 70170  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/04/2010	\$1,000.00	\$2,000.00
WALTER P AERTKER PO Box 870 Goodlettsville, TN 37070	02/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATHERTON SERVICES 731 Atherton Dr. Metairie, LA 70001	01/27/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BCG ENGINEERING & CONSULTING INC. 3012 26th Street Metairie, LA 70002	02/04/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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data tala may accion in calculating totals that mast be reported			2. Total this Classics
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LLC 534 Williams Blvd Kenner, LA 70062	02/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BAAY 701 Poydras St. Suite 4800 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00
BAKER READY MIX 2800 Frenchmen St. New Orleans, LA 70122	02/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARON OIL LLC 131 Ormond Center Court Destrehan, LA 70047	02/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN G BENTON	02/02/2010	\$100.00	\$100.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS PO Box 250 Lockport, LA 70374	02/02/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	, ,		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN P BOOKER 462 Lakeshore Pkwy New Orleans, LA 70124	02/02/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P BOOKER 462 Lakeshore Pkwy New Orleans, LA 70124	02/02/2010	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLEY BOUTTE 5840 Wright Road New Orleans, LA 70128	02/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
XIOMARA DEL CARMEN BREWSTER 1 S. Lark Street New Orleans, LA 70124	02/10/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREED W BRIERRE SR.	02/04/2010	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. VERNON BRINSON 1441 Washington Ave Apt A New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/10/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election	
	u. Butc(o)	b. / inodit(o)		
WINIFRED W BROWN 212 audubon Blvd New Orleans, LA 70118	02/04/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRUNO & BRUNO LLP 855 Baronne Street New Orleans, LA 70113	02/10/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH C CANIZARO 909 Poydras Street Ste. 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/10/2010	\$2,500.00	\$3,000.00	
JOSE S CANSECO 698 Stonehill Rd Folsom, LA 70437	02/02/2010	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID N CAPO 111 Veterans Blvd Ste. 940 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00	
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163	01/27/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	a. 24.6(e)	217 miledin(0)		
CHESTER INGINEERS 260 Airside Drive Monn Township, PA 15108	02/10/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES CIACCIO 1347 Moss St New Orleans, LA 70119	01/27/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL P CIACCIO Attorney at Law 320 Huey P Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00	
DANIEL O CONWILL IV 70 Audubon Blvd New Orleans, LA 70118	02/04/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL A COSTELLO 4539 I-10 Service Road Metairie, LA 70006	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.D. COYLE 1022 Jefferson Ave New Orleans, LA 70115	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor  2. Contributions this Reporting Period  3. Data(s)  4. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)	
ROBERT B CRIFASI 209 Magnolia Dr Metairie, LA 70005	02/08/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK D'AMICO JR. 622 Baronne St New Orleans, LA 70113	02/02/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM DODENHOFF 4218 St. Claire Drive Columbia, SC 29206	02/02/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT EDMUNDSON 1014 St. Phillip St New Orleans, LA 70116	02/10/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE PEPPI BRUNEAU SCC Campaign Fund 145 Robert E Lee Blvd Ste. 206 New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00
CALVIN C FAYARD III 1310 Arabella St New Orleans, LA 70115	02/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	
SUBTOTAL (this page) \$0.0	0 TOTAL (complete on	ly on last page of this schedule)	

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4 N	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		J. IOIAI IIIIS EIECIIOII	
	a. Date(s)	b. Amount(s)		
FIGEAR LLC 241 Industrial Ave New Orleans, LA 70121	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANSEN & HARDIN APLC PO Box 52676 New Orleans, LA 70152	02/02/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER FUHRMAN 370 Chapel Loop Mandeville, LA 70471	02/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE HERO ARCHITECT LLC 913 Magazine Street Suite 100 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$250.00	\$250.00	
WILLIAM J GOLIWAS JR. 4416 Perrier St New Orleans, LA 70115	02/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREG SONNIER Campaign Fund 6214 Laurel St. New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00	
4. SUBTOTAL (this page)	•	\$2,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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dastotato may decide in edicarding totalo that must be reported			3. Total this Election	
Name and Address of Contributor		a. Date(s)  b. Amount(s)		
	a. Date(s)	b. Amount(s)		
JOHN GRISAFFI Real Estate 2844 Tennesse Ave Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/10/2010	\$500.00	\$500.00	
JAMES T HANNAN 1124 Peniston St. Apt 4 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/01/2010	\$50.00	\$50.00	
SAMUEL HAYNES JR. 18142 Old Perkins Rd E Baton Rouge, LA 70810	02/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOME BUILDERS ASSOC OF GREATERN NEW ORLEANS 2424 N Arnoult Rd Metairie, LA 70001  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/02/2010	\$1,000.00	\$1,000.00	
JOHN C HOPE III 1832 Palmer Avenue New Orleans, LA 70118  POLITICAL COMMITTEE?  PARTY COMMITTEE?	02/04/2010	\$500.00	\$500.00	
JOHN O HUMPHREYS III 252 Rosewood Dr. Metairie, LA 70005  POLITICAL COMMITTEE?  PARTY COMMITTEE?	01/27/2010	\$100.00	\$100.00	
4. SUBTOTAL (this page)	1	\$3,150.00	N/A	
		ψο, 100.00		
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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1 Name and Address of Contributor	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iolai inis Election	
	a. 24.6(e)			
JOHNSON JOHNSON BARRIOS & YACOUBIAN A Professional Law Corporation 701 Poydras St Ste. 4700 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/27/2010	\$500.00	\$500.00	
JONES WALKER WAECHTER POITEVENT Carrere & Denegre LLP 201 St. Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2010	\$1,500.00	\$2,500.00	
RALPH W JUNIUS 1 Finch Street New Orleans, LA 70124	02/08/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATHERINE SPARROW VOELKER TRUST 1100 Poydras Street Suite 1500 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2010	\$1,000.00	\$1,000.00	
KAY KELLOG KATZ 2905 Lamy Circle Monroe, LA 71201  POLITICAL COMMITTEE?  PARTY COMMITTEE?	02/10/2010	\$50.00	\$50.00	
<u> </u>				
WILLIAM J KEARNEY III	02/04/2010	\$250.00	\$250.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total trils Election	
	u. Duto(0)	b. / inidant(d)		
CLAY P KEARNEY	02/04/2010	\$1,000.00	\$1,000.00	
1220 Jefferson Ave				
New Orleans, LA 70115				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL W KEARNEY	02/04/2010	\$500.00	\$1,000.00	
6334 Prytania St	02/04/2010	φ300.00	φ1,000.00	
New Orleans, LA 70118				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID MERRICK LANE	02/04/2010	\$500.00	\$500.00	
835 Union Street Suite 333				
New Orleans, LA 70112				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT COMMITTEE:				
WILLIAM R LECORGNE JR.	02/04/2010	\$500.00	\$500.00	
346 Homestead Ave	02/01/2010	<b>4000.00</b>	<b>V</b>	
Metairie, LA 70005				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREW R LEE	02/10/2010	\$150.00	\$150.00	
220 Fairway Drive New Orleans, LA 70124				
New Officials, LA 70124				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
_				
MICHAEL M LEWIS	02/12/2010	\$1,000.00	\$1,000.00	
2555 Rose Walk				
Berkeley, CA 94708				
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,650.00	N/A	
TOTAL (complete only on last page of this schedule)		¥ 0,000.00	N/A	
			I IN/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	•		2 Total this Flaction	
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(s)		
LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC Attorneys at Law PO Box 2526 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2010	\$500.00	\$500.00	
THOMAS J LONG 85 Egret Street New Orleans, LA 70124	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA COASTAL MANAGEMENT LLC 5721 Magazine St. #219 New Orleans, LA 70115	02/04/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	02/08/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONALD C MAKOFSKY 2218 Jay Street New Orleans, LA 70122	02/10/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM J MALONE JR. 1431 Moss St New Orleans, LA 70119	02/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MANNING ARCHITECTS APAC 650 Poydras St. Ste. 1250 New Orleans, LA 70130	01/27/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL J MASINTER 1820 Octavia Street New Orleans, LA 70115	02/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCUNE CONSULTANT INC. 1616 L&A Road Suite 201 Metairie, LA 70001	02/04/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT W MERRICK 430 Notre Dame St. New Orleans, LA 70130	02/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LISA MILLS 1456 Arabella St New Orleans, LA 70115	02/02/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MULLADY ANN VOELKER TRUST 1100 Poydras Street Suite 1500 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		72,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MURRAY DARNELL AND ASSOCS LLC Attorneys at Law 1540 N. Broad St New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2010	\$2,500.00	\$2,500.00
CHARLES NAPOLI 1668 Jefferson Ave New Orleans, LA 70115	02/04/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NEAL AUCTION CO INC. 4038 Magazine Street New Orleans, LA 70115	02/04/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS HOSPITALITY COALITION PAC INC. 2020 St. Charles Ave. New Orleans, LA 70130	02/04/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES R NIESET JR.	01/27/2010	\$100.00	\$100.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
OLREANS ABSTRACTS INC. 2121 N. Causeway Blvd. Ste. 231 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/04/2010	\$500.00	\$500.00
TAKIT COMMITTEE:			
4. SUBTOTAL (this page)		\$7,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)		
ROBERT J PATRICK 3 Garden Lane New Orleans, LA 70124	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUSSELL PEARSON 229 N. Roadway St New Orleans, LA 70124	02/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PEDIATRIC DENTISTS APDC Dr. Jason Parker 2201 Veterans Memorial Blvd. #306 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/02/2010	\$250.00	\$250.00	
ALAN H PHILIPSON 4610 Perrier St New Orleans, LA 70115	02/04/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PINNACLE PROPERTY MANAGEMENT LLC 900 St. Charles Ave New Orleans, LA 70130	02/02/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GERALD PLOUGH 5494 Bellaire Drive New Orleans, LA 70124	01/27/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
EWELL C POTTS III 356 Fairway Drive New Orleans, LA 70124	02/04/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M CLELAND POWELL III 436 Lowerline St New Orleans, LA 70118	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R. M. DEVELOPMENT CORP. PO Box 763 Metairie, LA 70004	02/08/2010	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH O. BRENNAN Restaurant Group LLC 550 Bienville Street New Orleans, LA 70130	01/27/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010	01/27/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK C ROMIG 47 Fountaine Bleau New Orleans, LA 70125	02/04/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DOUGLAS J ROOME 1016 Homestead Ave Metairie, LA 70005	02/04/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN O ROY JR. 1819 Octavia St. New Orleans, LA 70115	02/04/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHERIF K SAKLA MD JD 3601 Wanda Lynn Dr. Metairie, LA 70002	02/04/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRITTON SANFORD	02/12/2010	\$5,000.00	\$5,000.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM B SANFORD 14 Hunter Place Metairie, LA 70001	02/12/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL R SCHNEIDER 5414 Marcia Avenue New Orleans, LA 70124	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$8,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PATRICK M SCHOTT	01/27/2010	\$100.00	\$100.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDMUND SCHRENK 21 Allard Blvd New Orleans, LA 70119	02/08/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CATHERINE F SEWELL 1405 Moss Street New Orleans, LA 70119	01/27/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCOTT P SHEA 5913 Argonne Blvd New Orleans, LA 70124	01/27/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I WILLIAM SIZELER 6118 Annunciation St. New Orleans, LA 70118	01/27/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CURTIS D SODERBERG 1342 Elmcrest Drive Baton Rouge, LA 70809	02/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total this Election	
	u. Butc(o)	b. / inodit(o)		
SOUTHERN INSURANCE AGENCY LLC 3801 N Causeway Blvd Ste. 302 Metairie, LA 70002	01/27/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREW E STALL 1136 2nd Street New Orleans, LA 70130	02/10/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWIN A STOUTZ JR. Attorney at Law 3606 Canal St. Ste. A New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/04/2010	\$500.00	\$2,000.00	
ROBERT J STUMM JR. 6019 Hurst Street New Orleans, LA 70118	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK TALLEY	02/02/2010	\$100.00	\$100.00	
,				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN GAYLE TALLEY 1557 Webster St New Orleans, LA 70118	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2 Contributions this Boner	ting Dariad	3. Total this Election	
1. Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total trils Election	
	u. Butc(o)	b. / inodit(o)		
TIMOTHY D TERRELL 2419 Audubon St. New Orleans, LA 70125	02/04/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DOMAIN COMPANIES LLC 11 Park Place #1705 New York, NY 10007	01/27/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE GRAND COLLECTION LLC 7312 Pelican Island Drive Tampa, FL 33634	02/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE REILY COMPANIES INC. 640 Magazine Street New Orleans, LA 70130	02/01/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.A. TROENDLE JR. 227 N. Roadway New Orleans, LA 70124	02/02/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UPTOWN CAR WASH 5500 Tchoupitoulas St New Orleans, LA 70115	02/10/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes		Contributions this Reporting Period	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
UPTOWN GAS STATION 5600 Tchoupitoulas St New Orleans, LA 70115	02/10/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED A VANDENBURGH	02/01/2010	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID R VOELKER 650 Poydras St. Suite 2830 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2010	\$1,000.00	\$1,000.00
PETER B WATERS	02/04/2010	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. R.G. WEILBAECHER 31 Plover St. New Orleans, LA 70124	01/27/2010	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.G. WEINMANN 601 Poydras St Ste. 2690 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/10/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
THOMAS D WESTFELDT PO Box 51750 New Orleans, LA 70151	02/04/2010	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD WHITE PO Box 1238 Bethany, OK 73008	02/04/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN V WHITE 11 Nassau Dr. Metairie, LA 70005	02/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT WHITTAKER 3020 Palm Vista Dr. Kenner, LA 70065	02/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERLING S WILLIS 1938 State St. New Orleans, LA 70118	02/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 82,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 4,500.00

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN A BATT JR. 230 Carondelet St. New Orleans, LA 70130	2. a. Date*			
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest	
	2/5/2010	33463.03	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender     JOHN A BATT JR.     230 Carondelet St.     New Orleans, LA 70130	2. a. Date* 2/3/2010 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 30,877.95 d. Balance due \$ 0.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest			
	2/5/2010	30877.95	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GEORGINE ALTHOUSE 1009 Belleastle Dr. New Orleans, LA 70115	01/22/2010	Sign Crew	\$ 230.00
GEORGINE ALTHOUSE 1009 Belleastle Dr. New Orleans, LA 70115	01/29/2010	Sign Crew	\$ 240.00
GEORGINE ALTHOUSE 1009 Belleastle Dr. New Orleans, LA 70115	02/10/2010	Sign crew	\$ 150.00
AUDUBON NATURE INSTITUTE PO Box 4327 New Orleans, LA 70178	02/04/2010	Club Rental for election party	\$ 2,000.00
BISHOP MALCOLM BALLARD  New Orleans, LA 70130	02/05/2010	Campaign services	\$ 2,000.00
BARI BLANKS 322 Rus St. Peter Metairie, LA 70005	01/21/2010	Campaign Services	\$ 5,000.00
BARI BLANKS 322 Rus St. Peter Metairie, LA 70005	02/08/2010	Campaign runoff bonus	\$ 2,950.00
BONZA SCREEN GRAPHICS 1716 Franklin Avenue Gretna, LA 70053	01/20/2010	Signs	\$ 2,028.19
3. SUBTOTAL (optional)	<u> </u>	-1	\$14,598.19

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Signs and stakes \$3,121.67 **BONZA SCREEN GRAPHICS** 02/03/2010 1716 Franklin Avenue Gretna, LA 70053 02/04/2010 Signs \$ 2,140.74 **BONZA SCREEN GRAPHICS** 1716 Franklin Avenue Gretna, LA 70053 AIMEE BRIGNAC 01/29/2010 Reimbursement for Office \$89.00 Depot - ink cartridge New Orleans, LA Sign Crew 01/22/2010 \$ 310.00 DAMIEN CALLAIS 439 Parlange Dr. Pearl River, LA 70452 **DAMIEN CALLAIS** 01/29/2010 Reimbursement for gas and \$70.36 sign supplies 439 Parlange Dr. Pearl River, LA 70452 01/29/2010 Sign Crew \$ 280.00 DAMIEN CALLAIS 439 Parlange Dr. Pearl River, LA 70452 02/08/2010 \$83.39 **DAMIEN CALLAIS** Reimbursement for election day supplies: tents food gas 439 Parlange Dr. Pearl River, LA 70452 Sign crew **DAMIEN CALLAIS** 02/10/2010 \$ 480.00 439 Parlange Dr. Pearl River, LA 70452 3. SUBTOTAL (optional) \$6,575.16

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4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
CAMCO CONSULTING 8211 Godowood Blvd F-2 Baton Rouge, LA 70806	01/28/2010	Printing materials on behalf of Greater New Orleans Republicans	\$ 3,000.00
CANAL WEIBLEN LLC Penthouse Suite 145 Robert E Lee Blvd New Orleans, LA 70124	02/01/2010	Campaign Office rent	\$ 833.00
STEPHEN CARTER 140 26th Street New Orleans, LA 70124	01/22/2010	Sign Crew	\$ 140.00
CATHERINE S CAULEY 216 Midway Dr. River Ridge, LA 70123	01/29/2010	Reimbursement for copies at Kinkos	\$ 76.13
KALUMBA CHENEAU 3006 Palmyra New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00
ALBERT CLARK 5218 Hawthorne Pl New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00
WEBSTER CLARK 5218 Hawthorne Place New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00
TERRY COOPER 539 South Utah St. Arlington, VA 22206	01/22/2010	Campaign Services	\$ 2,000.00
3. SUBTOTAL (optional)	1	_ <b>L</b>	\$6,199.13

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS POI Box 61027 New Orleans, LA 70161	01/22/2010	Cable and internet	\$ 293.93
CRYSTAL CLEAR IMAGING 1401 Edwards Ave Jefferson, LA 70123	02/11/2010	Billboards	\$ 3,049.92
GARY DANNA JR. 1008 W. William David Pkwy Metairie, LA 70005	01/22/2010	Sign Crew	\$ 135.00
GARY DANNA JR. 1008 W. William David Pkwy Metairie, LA 70005	02/08/2010	Sign Crew	\$ 70.00
GARY DANNA JR. 1008 W. William David Pkwy Metairie, LA 70005	02/10/2010	Sign crew	\$ 360.00
GARY DANNA 4432 Ithaca St. Metairie, LA 70006	01/29/2010	Reimbursement for gas	\$ 31.00
GARY DANNA 4432 Ithaca St. Metairie, LA 70006	01/29/2010	Sign Crew	\$ 200.00
GARY DANNA 4432 Ithaca St. Metairie, LA 70006	02/08/2010	Sign Crew	\$ 70.00
3. SUBTOTAL (optional)	<u>!</u>	!	\$4,209.85

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERPRISE STRATEGIES LLC PO Box 52693 New Orleans, LA 70152	02/01/2010	Radio Ads 2/02-2/06: Clear Channel \$3420 WBOK-AM \$595 KMEZ-FM \$935	\$ 4,950.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	02/04/2010	Printing services on behalf of COUP	\$ 1,500.00
GATOR GRAPHICS & DESIGN 169 W Pine Street Ponchatoula, LA 70454	02/05/2010	T-shirts	\$ 981.00
DIANNE HERNANDEZ 3005 15th Street Apt D Metairie, LA 70002	02/05/2010	Campaign services	\$ 90.00
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	WLAE Production (Voice Over) - Regular Democratic Organization media plan	\$ 182.54
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	WWL TV Spots - Regular Democratic Organization media plan	\$ 391.35
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	Nightwatch 15 TV spots - Regular Democratic Organization media plan	\$ 154.79
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	Cox Media TV spots - Regular Democratic Organization media plan	\$ 467.17
3. SUBTOTAL (optional)	I		\$8,716.85
TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	Times Picayune Ads Regular Democratic Organization media plan	\$ 425.62
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	Creative Art: Ballot/Newspaper Ad - Regular Democratic Organization media plan	\$ 80.31
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	WWL-TV spots - Regular Democratic Organization media plan	\$ 116.82
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	MPress printing servives - Regular Democratic Organization media plan	\$ 1,763.25
HUGHEY & ASSOCIATES 1200 St. Charles Ave New Orleans, LA 70130	01/20/2010	Commission/Services - Regular Democratic Organization media plan	\$ 418.15
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	01/29/2010	Buttons	\$ 667.62
IDEA PO Box 56607 New Orleans, LA 70156	02/01/2010	Printing and production fees	\$ 3,000.00
IOKON MEDIA 757 St. Charles Ave Suite 302 New Orleans, LA 70130	02/03/2010	Stickers Banner Sign	\$ 190.00
3. SUBTOTAL (optional)		'	\$6,661.77
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES PO Box 1593 Mandeville, LA 70470	01/29/2010	Campaign communications contract	\$ 1,500.00
LIFE PO Box 791714 New Orleans, LA 70179	02/02/2010	Mailers	\$ 4,000.00
LAKE AREA VOTERS ASSOCIATION 610 Filmore Avenue New Orleans, LA 70124	02/02/2010	Printing materials	\$ 1,500.00
LE PETITE THEATRE 616 Saint Peter Street New Orleans, LA 70116	01/29/2010	Theatre License	\$ 2,000.00
KEENON LEWIS 3006 Palmyra New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00
BRETT LONG 4301 Tulane Avenue Apt 385 New Orleans, LA 70119	01/22/2010	Campaign Services	\$ 1,000.00
BRETT LONG 4301 Tulane Avenue Apt 385 New Orleans, LA 70119	01/29/2010	Reimbursement for files at Civil District Court	\$ 45.00
BRETT LONG 4301 Tulane Avenue Apt 385 New Orleans, LA 70119	02/08/2010	Campaign staff services	\$ 1,000.00
3. SUBTOTAL (optional)			\$11,095.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Avenue New Orleans, LA 70125	01/22/2010	Printing services	\$ 1,200.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	02/03/2010	Mailer	\$ 9,866.93
MPRESS 4100 Howard Avenue New Orleans, LA 70125	02/03/2010	Mail pieces	\$ 30,877.95
MPRESS 4100 Howard Avenue New Orleans, LA 70125	02/03/2010	Mail Pieces	\$ 33,463.03
MARCO OUTDOOR ADVERTISING INC. 629 South Claiborne Ave New Orleans, LA 70113	02/03/2010	Billboard Ad	\$ 4,250.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy. Suite 106 Gulf Breeze, FL 32561	02/12/2010	Polling	\$ 12,000.00
KEVIN MCKENNA 750 Helios Ave Metairie, LA 70005	01/22/2010	Sign Crew	\$ 390.00
KEVIN MCKENNA 750 Helios Ave Metairie, LA 70005	01/29/2010	Sign Crew	\$ 472.50
3. SUBTOTAL (optional)	•	•	\$92,520.41
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVIN MCKENNA 750 Helios Ave Metairie, LA 70005	02/10/2010	Sign crew	\$ 645.00
ANDREA MULCRONE 732 Ninth Street New Orleans, LA 70115	01/29/2010	Reimbursement for gas screws for signs ink cartridge	\$ 215.68
ANDREA MULCRONE 732 Ninth Street New Orleans, LA 70115	02/01/2010	Campaign Services	\$ 1,250.00
ANDREA MULCRONE 732 Ninth Street New Orleans, LA 70115	02/12/2010	Campaign staff services	\$ 1,250.00
SAL PALMISANO  New Orleans, LA	01/29/2010	Casual labor	\$ 500.00
CARY REYNOLDS 239 Clozat St New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00
IKE SPEARS New Orleans, LA	01/27/2010	Mail Pieces	\$ 2,500.00
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/18/2010	Production Fees for radio spot (paid to Farwell Group)	\$ 950.00
3. SUBTOTAL (optional)			\$7,360.68
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/21/2010	Radio: KMEZ \$940 WBOK \$715 WIST \$808 WLMG \$1161 WRNO \$340 WWL 870 \$1122 WYLD 1292	\$ 6,378.00
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/21/2010	Commission paid for services rendered for radio buys	\$ 1,122.00
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/21/2010	TV: Cox Cable \$884 WDSU \$2465 WGNO \$2380 WVUE \$6120 WWL-CH15 \$2613.75 WWL \$6800	\$ 21,262.75
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/21/2010	Commission paid for services rendered for TV buys	\$ 3,752.25
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/28/2010	Radio: KMEZ 650 WIST 782 WLMG 829 WRNO 850 WTIX 1445 WWL AM 935 WGSO 625 WYLD 1279	\$ 7,395.00
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/28/2010	Commission paid for services rendered for radio buys	\$ 1,305.00
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/28/2010	TV: Cox Cable \$1105 WDSU TV \$3081.25 WGNO TV \$2975 WWL-TV \$16150 WWL CH15 \$3230	\$ 26,541.25
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/28/2010	Commission paid for services rendered for TV buys	\$ 4,683.75
3. SUBTOTAL (optional)	l		\$72,440.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	01/29/2010	TV Buy WWL-TV \$7650; Commission on services rendered \$1350	\$ 9,000.00	
THE FARWELL GROUP 100 Conti Street New Orleans, LA 70130	02/08/2010	Production of Radio Spots paid to Farwell Group	\$ 750.00	
HAMPTON VAN METER  New Orleans, LA	01/29/2010	Photography	\$ 200.00	
REV. AUBREY WALLACE 2028 Memorial New Orleans, LA 70114	01/29/2010	Campaign Services	\$ 500.00	
DON WHITE 2636 Palmyra New Orleans, LA 70119	02/08/2010	Election day services	\$ 50.00	
YAPA PO Box 740306 New Orleans, LA 70174	02/01/2010	Production Fees	\$ 3,000.00	
YENRAEK & ASSOCIATES 1012 7th Street New Orleans, LA 70115	01/28/2010	Production Costs	\$ 3,250.00	
LORRAINE YOUNG 3623 Cherry Street New Orleans, LA 70118	01/28/2010	Campaign Services	\$ 500.00	
3. SUBTOTAL (optional)			\$17,250.00	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LORRAINE YOUNG 3623 Cherry Street New Orleans, LA 70118	02/10/2010	Campaign services	\$ 500.00
3. SUBTOTAL (optional)	\$500.00		
4. TOTAL (optional - complete only on last page of this schedul	\$ 248,127.04		

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRYAN WAGNER CLU 600 Carondelet St. Suite 606 New Orleans, LA 70130	02/04/2010	Return of contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00